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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Tue, Jan 28, 2020 08:59:20 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 5,16,70,000 **/-** (Rupees Five crore sixteen lakh seventy thousand) to Andhra Pradesh Bhavan, New Delhi **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 246 **Dated:28-01-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . E-File No:GAD11-16021/2/2020-ACCTS-RCAPB , General administration Drpartment , 06-01-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Andhra Pradesh Bhavan, New Delhi is hereby issued a Budget Release Order For an amount of 5,16,70,000 **/- (**Rupees Five crore sixteen lakh seventy thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards clearance of pending bills and cater to the requirements of A.P Bhavan.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Guest House, New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070001150005110111	V	5.25	13.00	0.00	18.25	5.25	13.00	0.00
2	2070001150005130133	V	119.34	40.00	0.00	159.34	119.34	40.00	0.00
3	2070001150005130134	V	28.53	38.00	0.00	66.53	28.53	38.00	0.00
4	2070001150005130137	V	1.50	48.00	0.00	49.50	1.50	48.00	0.00
5	2070001150005140141	V	0.47	0.70	0.00	1.17	0.46	0.70	0.01
6	2070001150005200203	V	3.00	152.00	0.00	155.00	1.50	152.00	1.50
7	2070001150005210217	V	7.50	25.00	0.00	32.50	3.75	25.00	3.75
8	2070001150005240241	V	20.00	8.00	0.00	28.00	16.02	8.00	3.98
Scheme Name: Office of the Special Commissioner, Andhra Pradesh at New Delhi **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	2052000920008130135	V	1.13	7.00	0.00	8.13	1.13	7.00	0.00
10	2052000920008280287	V	75.00	185.00	0.00	260.00	75.00	185.00	0.00
		Total	**261.72**	**516.70**	**0.00**	**778.42**	**252.48**	**516.70**	**9.24**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Andhra Pradesh Bhavan, New Delhi

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.